

Office Mailing Address:
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Send Payments **ONLY** to:
Albert Russo, Trustee
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Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 21-14457 / CMG

Nicola DeSanctis

Petition Filed Date: 05/27/2021
341 Hearing Date: 06/24/2021
Confirmation Date: 08/18/2021

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/14/2021	\$100.00	77425820	07/06/2021	\$100.00	77817500	07/28/2021	\$100.00	78375720
08/30/2021	\$100.00	79097000	10/01/2021	\$100.00	79841730	11/02/2021	\$100.00	80545150
12/02/2021	\$100.00	81152300	01/03/2022	\$1,550.00	81799130	01/31/2022	\$1,550.00	82397610
Total Receipts for the Period: \$3,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,800.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Nicola DeSanctis	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,663.00	\$642.60	\$4,020.40
1	DISCOVER BANK	Unsecured Creditors	\$7,000.97	\$0.00	\$7,000.97
2	DISCOVER BANK »» DUPLICATE OF 1-1/WD 12/20/2021	Unsecured Creditors No Disbursements: Withdrawn	\$0.00	\$0.00	\$0.00
3	KOHL'S	Unsecured Creditors	\$2,041.35	\$0.00	\$2,041.35
4	INTERNAL REVENUE SERVICE »» 2017, 2020	Priority Creditors	\$0.00	\$0.00	\$0.00
5	Wells Fargo Bank, NA »» LEAF FILTER	Secured Creditors	\$79.00	\$0.00	\$79.00
6	EnerBankUSA	Unsecured Creditors	\$3,484.32	\$0.00	\$3,484.32
7	TD BANK USA NA	Unsecured Creditors	\$990.94	\$0.00	\$990.94
8	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$2,828.04	\$0.00	\$2,828.04
9	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$2,584.91	\$0.00	\$2,584.91
10	U.S. DEPARTMENT OF EDUCATION	Unsecured Creditors	\$5,028.12	\$0.00	\$5,028.12
11	BANK OF AMERICA	Unsecured Creditors	\$3,493.73	\$0.00	\$3,493.73
12	BANK OF AMERICA	Unsecured Creditors	\$4,404.59	\$0.00	\$4,404.59
13	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/HOME DEPOT	Unsecured Creditors	\$2,226.60	\$0.00	\$2,226.60
14	COLONIAL SAVINGS, F.A. »» P/6 BARBARA LANE/1ST MTG	Mortgage Arrears	\$15,160.35	\$0.00	\$15,160.35
15	SYNCHRONY BANK »» QCARD	Unsecured Creditors	\$1,485.31	\$0.00	\$1,485.31
16	SYNCHRONY BANK »» TJX REWARDS CC	Unsecured Creditors	\$954.24	\$0.00	\$954.24

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17	SYNCHRONY BANK »» PC RICHARDS	Unsecured Creditors	\$2,983.76	\$0.00	\$2,983.76
18	SYNCHRONY BANK »» CARECREDIT	Unsecured Creditors	\$4,224.81	\$0.00	\$4,224.81
19	CITIBANK, N.A. »» HOME DEPOT	Unsecured Creditors	\$590.02	\$0.00	\$590.02
20	CITIBANK, N.A. »» HOME DEPOT CC	Unsecured Creditors	\$592.22	\$0.00	\$592.22
21	AMERICAN HERITAGE FCU »» 2013 NISSAN ROGUE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
22	SYNCHRONY BANK	Unsecured Creditors	\$2,710.56	\$0.00	\$2,710.56

SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$3,800.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$642.60	Current Monthly Payment:	\$1,550.00
Paid to Trustee:	\$317.80	Arrearages:	\$0.00
Funds on Hand:	\$2,839.60		

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